



Ocean County Board of Commissioners

OFFICE OF THE
OCEAN COUNTY COMMISSIONERS

Director Barbara Jo Crea
Deputy Director Gary Quinn
Commissioner Virginia E. Haines
Commissioner John P. Kelly
Commissioner Frank Sadeghi

101 Hooper Avenue
Toms River, New Jersey
08754-2191
(732)929-2005
(732)505-1918

Board Meeting Agenda

Date: November 6, 2024 - 4:00 PM
Location: Administration Building
Room 119
101 Hooper Avenue
Toms River, NJ 08754

Agenda: Awarding a Contract for the furnishing and delivery of REFURBISHED STORAGE CONTAINERS to Phoenix Contracting, LLC, the lowest qualified bidder. (B2024-156)

Official Resolution#		2024001637					
Meeting Date		11/06/2024					
Introduced Date		11/06/2024					
Adopted Date		11/06/2024					
Agenda Item		j-1					
CAF #							
Purchase Req. #		B2024-156					
Result		Adopted					
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Crea	✓				✓		
Quinn	✓			✓	✓		
Haines	✓		✓		✓		
Kelly		✓					
Sadeghi	✓				✓		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

Michelle I. Gunther

Clerk Of The Board

CONTRACT NO. MUST BE ON ALL PAPERS, DOCUMENTS, INVOICES, VOUCHERS
NO. B2024-156

RESOLUTION

November 6, 2024

WHEREAS, on September 10, 2024, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of REFURBISHED STORAGE CONTAINERS for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the following bidders:

Name and Address of Bidder

Phoenix Contracting, LLC
9915 Smarty Jones Drive
Ruskin, Florida 33573
(330) 749-5383

United Rentals (North America), Inc.
100 First Stamford Place
Suite 700
Stamford, CT 06902
(877) 874-4468

Name and Address of Bidder

Technology International, Inc.
1331 South International Pkwy
Suite 2251
Lake Mary, Florida 32746
(407) 359-2373

TRS Containers, LLC
301 Essex Avenue E
P.O. Box 40
Avenel, NJ 07001
(732) 636-3010

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, namely that of, PHOENIX CONTRACTING, LLC be accepted.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into a contract for the furnishing and delivery of Refurbished Storage Containers for the County of Ocean, for the contract period from date of award through November 5, 2025, a period of one (1) year, OR until delivery is complete unless otherwise stated. The County reserves the right to extend the term of the contract pursuant to N.J.S.A. 40A:11-15. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the Contractor with no increase in base price.

A. PHOENIX CONTRACTING, LLC for three (3) items to wit:

ITEM NOS. 1, 1A and 1B.

For a Total Lump Sum Award (Item Nos. 1, 1A and 1B) of \$69,120.00.

This vendor has extended this contract to County Cooperative Contract System Participants, Identifier No. CK-02-OC.

2. Payments for the equipment and materials to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. Funds for these services shall be available within the following funding source: Roads O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-156.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, County Department of Purchasing, Department of Finance, Road Department and Phoenix Consulting, LLC, the successful bidder.

ITEM #1 – 40' STORAGE CONTAINER, AS SPECIFIED, OR EQUAL

Manufacturer/Model: Built Box Containers

Warranty: 1 Year craftsmanship

Delivery, A.R.O.: 60 days or less ARO

COMPLIANCE

YES **NO**

It is the intent of this specification to describe a **REFURBISHED STORAGE CONTAINER**, the purpose of which is to store various types of materials. Containers shall be delivered to the County location specified on the purchase order.

The specifications shall meet or exceed the following:

Length: 40'

Height: 8' 6"

Width: 8'

Flooring: 1 1/16" marine grade plywood

Corrugated Steel sides/ends walls

Watertight gaskets around cargo doors

Entry will accommodate pallet loading/unloading

Grinded and newly painted [no more than one (1) year prior to date of Purchase Order] on the outside dark gray

Container must be wind resistant, watertight and structurally sound

Container must be no more than ten (10) years in age

Options

Option shall be installed prior to delivery of container.

1A. Provide and Install Steel Rollup Door 10' Wide x 74" High

1B. Partition with Electrical Wiring

Provide and install wooden partition separating the container, prewired with one (1) four-gang outlet, one (1) switch and one (1) 4' florescent light on each side tied into one (1) junction box.

[PHOENIX CONTRACTING LLC] RESPONSE DOCUMENT REPORT

Bid No. TBD

REFURBISHED STORAGE CONTAINERS

11. Acknowledgement of Submission of Forms from Current Bid Package*

Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package as forms change frequently and the most updated forms are provided in this specification. The forms must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

Confirmed

12. Submission of Bid Package*

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please **DO NOT** Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

PRICE TABLES

REFURBISHED STORAGE CONTAINERS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost	Comments:
✓ 1	40' Storage Container, as Specified, or Equal.	4	EA	\$9,680.00	\$38,720.00	
✓ 1A	OPTION: Provide and Install Steel Rollup Door: 10' wide x 74" high	8	EA	\$1,800.00	\$14,400.00	
✓ 1B	OPTION: Partition with Electrical Wiring: Provide and install a wooden partition separating the container, pre-wired with one (1) four-gang outlet, one (1) switch and one (1) 4' fluorescent light on each side tied into one (1) junction box.	8	EA	\$2,000.00	\$16,000.00	

Introduced on: November 6, 2024

Adopted by [PHOENIX CONTRACTING LLC] RESPONSE DOCUMENT REPORT

Official Resolution#: 2024001637

BID - REFURBISHED STORAGE CONTAINERS